1010 Wisconsin Ave Suite 800 Washington DC 20007

Barack Obama/ D/ President Submission Number 201 | Issue 1





WNCN-TV 1205 Front St. Raleigh, NC 27609

PHONE (919) 836-1717 FAX (919) 836-1747

Business Category: Transactional	Business Cate			No	Associated Copies: No
e: POLITICAL	Business Type:	Political	Contract type:	06259708	ESL/PO Number:
06259708	Order Ref:	o	Weeks:	10/01/12 to 11/11/12	Schedule Dates:
HRP Washington, DC	Sales Rep:	95 /101 /1537	Client/Product/Estimate:		Buyer:
f: E:120807043	Campaign Ref	133175	Submission Cost:	Barack Obama/ D/ President	Client:

Product:	Obama For President	Booking Group:	WNCN		
Demographic:	(L) Household	Order:		Key Market:	Raleigh-Durham, No

133175

		00		7		đ		CF		4		ω		2		-1	Ref
		M-F 6p News	.	M-F 530a News	.10017	M-F 5a News	.10017.	M-F 4p Ellen	.IWIF	M-F 1135p ET / 1035p CT Tonight Show	.1vv1r	M-F 11a My Carolina Today	.IWIT	M-F 10a Today Show III	.IVVIF	M-F 1p Days Of Our Lives	Sales Product Details
Open PR	Weekly Totals: Total Spots(Ord Spots)	200		100		85		150		85		50		125		125	Rate
P.	ots(Ord Sp	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Spot Type
	ots)	Nbr of Spots		Nbr of Spots		Nbr of Spots		Nor of Spots		Nbr of Spots		Nbr of Spots		Nor of Spots		Nbr of Spots	
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ή	82	4		3	L	ω		4		3				3		2	10/15
ż	82	4		3		3		4		బ	L	1		3		2	10/22
-2	86	4		ω		ဖ		4		ω		1		ω		2	10/29
	8																11/05
-10	414	20		15		16		20		15		Ch.		15		10	Total
-800		4000		1500		1275		3000		1275		250		1875		1250	Cost

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Barack Obama/ D/ President Submission Number 201 Issue 1





1205 Front St. Raleigh, NC 27609

PHONE (919) 836-1717 FAX (919) 836-1747

Client/Product/Estimate: Contract type: Submission Cost: 133175 95 /101 /1537 Political Campaign Ref: Sales Rep: Order Ref: Business Type: POLITICAL Business Category: Transactional E:120807043 HRP Washington, DC 06259708 POLITICAL Original

Client: Buyer:

Barack Obama/ D/ President

Schedule Dates: Est./PO Number:

10/01/12 to 11/11/12 06259708

			18 Sa		17 M		16 M		15 Fr		14 M		13 M		12 M		13 M		to M		9		Ref	Assoc
		S	a t6p News	W	17 M on 8-10p ET / 7-9p CT Voice	<u> </u>	on 8-10p ET / 7-9p CT Voice	: : :	i 9p ET / 8p CT Grimm	.TWTFS.		.TWTF	-F 9a Today Show II	.TWTF	-F 730p Extra	.TWTF	-F 7a Today Show	.TWTF		TWIF	M-F 6a News	.TWTF	Sales Product Details	Associated Copies: No
Open PR	Weekly Totals: Total Spots(Ord Spots)		200		2600		2500		1200		400		150		200		350		205		175		Rate	
77	ots(Ord Sp	Сомте	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	Spot Type	;
	ots)		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots			
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-2	82		1								5		4		1		4		4		4		10/22	dusiness Categ
is	86				-1						5		4		1		4		4		4		10/29	Sategory:
	8																						11/05	Business Category: Transactional
-10	414		2		Ŋ						25		20		5		20		20		20		Total	onal
-800			400		5200		2600		1200		10000		3000		1000		7000		4100		3500		Cost	

Suite 800 Washington DC 20007 1010 Wisconsin Ave

Barack Obama/ D/ President **Submission Number 201** Issue 1





WNCN-TV

1205 Front St. Raleigh, NC 27609

PHONE (919) 836-1717 FAX (919) 836-1747

	Original
Campaign Ref:	E:120807043
Sales Rep:	HRP Washington, DC
Order Ref:	06259708

HRP Washington, DC 06259708 POLITICAL

Schedule Dates: Est./PO Number:

10/01/12 to 11/11/12 06259708

Contract type: Weeks:

Client/Product/Estimate: Submission Cost:

133175 95 /101 /1537

Client: Buyer:

Barack Obama/ D/ President

Est./PO Number: 06259708 Associated Copies: No	Contract type:	ype:		Political			Business Type: Business Category:	ype: ategory:	POLITICAL Transactional	nal	
Ref Sales Product Details	Rate	Spot Type		10/01	10/08	10/15	10/22	10/29	11/05	Total	Cost
19 Sa t 7p News	100	30	Nbr of Spots	_		-		_		ტ	500
S.		Comme									
20 Sa t 7a Today Show	125	30	Nor of Spots	3	3	3	3	ယ		15	1875
S.		Comme									
21 Su n 10a Meet The Press	550	30	Nbr of Spots	2	2	2	2	2		ô	5500
S		Comme									
22 Su n 11a Chris Matthews Show	100	30	Nbr of Spots	1	_	-1	-3			5	500
S		Comme							:		
23 Su n 6p News	150	30	Nbr of Spots	1	1		1			ÇV.	750
S		Comme									
24 Su n 7p ET / 6p CT Football Night in America	1400	30	Nbr of Spots	2	2	2	2	2		tô	14000
S		Comme									
25 Su n 8a Today Show	125	36	Nbr of Spots	3	3	ယ	ω	ယ		15	1875
		Comme									
26 Su n 815p ET / 715p CT NBC Sunday Night Football	4500	30	Nbr of Spots					ω		ω	13500
		Comme									
27 Su n 9a Todays Homeowner	30	æ	Nbr of Spots	4	1					ΟΊ	150
		Comme									
28 Thu 10p ET / 9p CT Rock Center	1200	30	Nbr of Spots					- 1			1200
		Comme									
	Weekly Totals: Total Spots(Ord Spots)	ts(Ord Spo	ots)	73	84	81	82	86	8	414	
	Open PR			2	'n	-2	ż	κ'n		-10	-800

Washington DC 20007 Suite 800 1010 Wisconsin Ave

Buyer: Client:

Schedule Dates:

Est./PO Number:

06259708

10/01/12 to 11/11/12

Barack Obama/ D/ President

Submission Cost: Client/Product/Estimate:

95 /101 /1537

Sales Rep: Order Ref:

Campaign Ref:

Business Type:

06259708 POLITICAL

HRP Washington, DC E:120807043

Original

133175

Political

Contract type: Weeks:

Barack Obama/ D/ President Submission Number 201 Issue 1





WNCN-TV 1205 Front St.

Raleigh, NC 27609

PHONE (919) 836-1717 FAX (919) 836-1747

) 38 M		37 M		36 ≤		35 M	<u> </u>	34 M	•	33 M		32 M	1	31 M		30 M		29 M	Ker		Assoc
		TWIF.	-F 1230p Swift Justice	.TWTF	-F 12p Swift Justice	1 -	1 -F 630p ET / 530p CT NBC Nightly News	M	-Su 11p News	12	-F 9a Today Show II	M	-F 7a Today Show	M	-F 7p News	М	-F 6a News	M	1 F6p News	M	/ -F 4p Ellen	Sales Product Details		Associated Copies: No
Open PR	Weekly Totals: Total Spots(Ord Spots)		80		80		375		400		150		350		205		175	-	200		051	Rate		
	ots(Ord Sp	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Соппа	30	Comme	30	Comme	30	Comme	30	Туре	Snot	
	ots)	Open Pre-Empted	Nbr of Spats	Open Pre-Empted	Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nor of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nor of Spots			
'n	73	7	_	-	1																	10/01		
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-2	82	-:	1	-1	1				_		_		1				-1				_	10/22		Business (
-2	86	-1	_	7	1		-3		1		1		1		1		1		₆₂		a.s.	10/29		Category:
	8						_		1		1		-1		1		1		1		1	11/05		Business Category: Transactional
-10	414	ċι	5	-5	5		ζı		5		5		5		5		5		5		Ċ1	Total		าก <u>ล</u>
-800		-400	400	-400	400		1875		2000		750		1750		1025		875		1000		750	Cost		

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Barack Obama/ D/ President Submission Number 201 Issue 1





WNCN-TV

1205 Front St. Raleigh, NC 27609

PHONE (919) 836-1717 FAX (919) 836-1747

-800	-10		-2	'n	72	-2	k)		^	Open TX		
	414	æ	86	82	81	84	73	IS)	ots(Ord Spot	Weekly Totals: Total Spots(Ord Spots)		
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6600	2		1					Nbr of Spots	30	3300	48 Tue 9p ET / 8p CT Go On	48 Tue
									Comme		****	1
7800	3		_		-1		1	Nbr of Spots	30	2600	47 Tue 8p ET / 7p CT Voice	47 Tute
									Comme			-
1700	1			1				Nbr of Spots	30	1700	46 Tue 10p ET / 9p CT Parenthood	46 Tue
									Comme		TWTF	M.
7500	20		4	4	4	4	4	Nbr of Spots	30	375	-F 630p ET / 530p CT NBC Nightty lews	45 M -F 6
									Comme			
350	5		1	1		_	1	Nbr of Spats	30	70	n 930a Open House	44 Su T
									Comme		.TWTF	
425	Cf.		1	1	1	1	_	Nbr of Spots	30	85	-F 5a News	43 M -F
									Comme		.TWTF	7
600	હ					3		Nbr of Spats	30	200	-F 6p News	42 M -
									Comme			×
1600	-7				1			Nbr of Spots	30	1600	on 10p ET / 9p CT Revolution	41 M 0
									Comme		T:	F
3000	3			1		1	-	Nor of Spots	30	1000	i 10p ET / 9p CT Dateline NBC Friday	40 Fr i
									Comme		.TWT	٧٢.
300	15		3	3	3	3	3	Nbr of Spots	30	20	-Th, Su 430a News	39 M
Cost	Fotal	11/05	10/29	10/22	10/15	10/08	10/01		Spot Type	Rate	Sales Product Details	Ref Sal
	inal	1 .	ategory:	Business Category:				:	-		i iš	Associate
		POLITICAL	VDe.	Business Type:			Political		type:	Contract type:		Est./PO Number:
ò	ğ.,	06259708		Order Ref	0 1		o :			Weeks:	Dates: 10/01/12 to 11/11/12	Schedule Dates:
)43 Timoton	E:120807043	Ref:	Campaign Ref:	w 0		133175 95 /101 /1537		Submission Cost: Client/Product/Estimate:	Submiss Client/Pr	Barack Obama/ D/ President	Client: Buyer:
Original	_											

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Barack Obama/ D/ President

Submission Number 201 Issue 1





1205 Front St. Raleigh, NC 27609

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PHONE (919) 836-1717 FAX (919) 836-1747

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	gin	
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				Carried Street	L: 140001010
Buyer:	2	Client/Product/Estimate:	95 /101 /1537	Sales Rep:	HRP Washington, DC
Schedule Dates:	10/01/12 to 11/11/12	Weeks:	6	Order Ref:	06259708
Est./PO Number: 06259708	06259708	Contract type:	Political	Business Type:	POLITICAL
Associated Copies: No	No	:		Business Category: Transactiona	: Transactional

			49 V	Ref
		W	N ed 8p ET / 7p CT Animal Practice	Ref Sales Product Details
	Weekly			
Open PR	Weekly Totals: Total Spots(Ord Spots)		1000	Rate
77	ots(Ord Spo	Comme	30	Spot Type
	ots)		Nbr of Spots	
-2	73			10/01
ż	84			10/08
-22	81			10/15
2	82			10/22
ż	98		_	10/29
	8			11/05
-10	414			Total
-800			1000	Cost

Pre-emption Summary

1								
Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
37	M-F 12p Swift Justice	:30 Commercial	10/01/12	Open Pre Emption	80.00		0000000000	E:120807043
			10/08/12	Open Pre Emption	80.00		0000000000	E:120807043
			10/15/12	Open Pre Emption	80.00		0000000000	E:120807043
			10/22/12	Open Pre Emption	80.00		00000000000	E:120807043
			10/29/12	Open Pre Emption	80.00		0000000000	E:120807043
38	M-F 1230p Swift Justice	:30 Commercial	10/01/12	Open Pre Emption	30,00		0000000000	E:120807043
			10/08/12	Open Pre Emption	80.00		0000000000	E:120807043
			10/15/12	Open Pre Emption	80.00		0000000000	E:120807043
			10/22/12	Open Pre Emption	80.00		0000000000	E:120807043
Γ			10/29/12	Open Pre Emption	80.00		0000000000	E:120807043

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1			Month 10 Weeks: 4	Weeks: 4		Month 11	11 Weeks: 4
	Totals	10/01	10/08	10/15	10/22	10/29	11/05
Spots	414	73	84	81	82	පිරි	
Cost	133975	19310	25015	22915	23015	41715	N
Cost	10.387.3	19310	25015	22915	23015	41715	

	Grand Totals:
Gross Total:	Spots:
133.175.00	414

Net Total:	Commission:	Gross Total:
113,198.75	19,976.25	133,175.00

Station Copy

REP: TEL# 703-516-9399 ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM STATION AUG7/12 17.09
*** WNCN-TV ***

M2	STATION M1 U		CON CM	STA:	모르 :	CITY	FLIGHT	TOURS	ORDER			AGY #	ADV #
UNRESL	OBAM! N MAKEGO UNRESL	ALL II GREER ACCOUI 1010 I SUITE WASHII	* * * *	XHIL STA	NEW ORD TTL 133 PLS CFM THANKS,	TAX	T DATES	ОВАМА	#				
BUY#26	OBAMA FOR PRESIDENT STATION MAKEGOOD OFFERS: M1 UNRESL BUY#21 MISS OFF	ALL INVOICES ARE GREER MARGOLIS ACCOUNTING 1010 WISCONSIN A SUITE 800 WASHINGTON, DC 2	THIS 1S A	SEE M1-M2 F ADVISE ASAP CHERYL 8/7	ER 975 @ MIKE	STATE	S OCT2/12	N FOR PRESIDENT				AGY. N	ADV. 1
MISSED:SUN/1130P-1205A OFFER:TU-F/500A-530A OCMT:SPOTS NA D/T RATE INCORRECT CMT:PLS ADVISE	MISSED: SAT/600P-630P SAT/600P-630P OFFER: TU-F/600P-630P CMT: NO SAT NEWS D/T SPORTS CMT: PLS ADVISE	AVENUE NW	CASH IN ADVANCE SCHEDULE ****	FOR NEW OFFERS	414X FOR MICK	TAX CO-OP BILLING	NOV6/12 WK-6	IDENT EST#1537 COMMENTS: (LINE	CONTRACT # 6259708	WASHINGTON, DC 20007	3050 K ST NW,	NAME GREER, MARGOLIS, MITCHELL	NAME POLI/B OBAMA/D/PRE/US
OCT7-NOV4 30S OCT2-NOV2 30S RECT FOR NEWS- MGS BOOKED	OCT13 OCT20 30S NOV3 30S OCT9(3/WK) 30S		*			ING NEEDED		ORDER, INVOICE)	CLASS: NATL.		SALES PRSN I	BUYER NAME	REP.#
\$85.00 \$85.00 5A NEWS	\$200. \$200. 00 \$00.00					D/			. LOCAL		WA- MICK NESCI	LAURA BASSETT	OFF.#
(AUG7/12) PLS ADVISE.	(AUG7/12) PLS ADVISE.					DATE AUG7/12 17.09			REGIONAL		SCI (H)	7	SALESMAN #

CONTRACT TOTAL TOTAL SPOTS

133975.00

ORDER WORKSHEET REP: TEL# 703-516-9399

HARRIS REPORT FROM STATION FAX# 703-516-9680 AUG7/12 17.05

AGY ADV CITY TAX FLIGHT DATES OCT2/12 PRUCT ORDER # # # OBAMA FOR AGY. ADV. PRESIDENT STATE TAX NAME NAME NOV6/12 GREER, MARGOLIS, MITCHELL 3050 POLI/B WASHINGTON, EST#1537 CONTRACT 겨 WK-6 OBAMA/D/PRE/US ST NW, COMMENTS: # g 6259708 CO-OP BILLING NEEDED 20007 (LINE, ORDER, INVOICE) CLASS: SALES PRSN WA-BUYER REP.# NAME NATL. LAURA BASSETT OFF.# MHCK LOCAL NESCI DATE REGIONAL SALESMAN AUG7/12 (H) # 17.05

民国世: MEM THANKS, MIKE PLS CFM 133975 ORDER Ē FOR MICK 414X

NOU N N ALL INVOICES ARE **** THIS IS A CASH IN ADVANCE SCHEDULE HO 田田 SENT TO:

SUITE 800
WASHINGTON, 1010 WISCONSIN AVENUE ACCOUNTING GREER MARGOLIS NN

DC 20007

OBAMA FOR PRESIDENT

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL
TOTAL SPOTS 133975.00

414

REP: TEL# 703-516-9399 ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM REP

JUL31/12 18.3

REP: NEW ORDER TIL 133975 @ 414X PLS CFM THANKS, MIKE FOR MICK	CITY TAX STATE TAX / CO-OP BILLING NI	FLIGHT DATES OCT2/12 NOV6/12 WK-6	PRDCT OBAMA FOR PRESIDENT EST#1537 COMMENTS: (LINE, ORDER,	ORDER # CONTRACT # 6259708	WASHINGTON, DC 20007	3050 K ST NW,	AGY # AGY. NAME GREER, MARGOLIS, MITCHELL	ADV # ADV. NAME POLI/B OBAMA/D/PRE/US	
	NEEDED DATE JUL31/12 18.35		FR, INVOICE)	CLASS: NATL. LOCAL REGIONAL		SALES PRSN WA- MICK NESCI (H)	BUYER NAME LAURA BASSETT	REP.# OFF.# SALESMAN #	

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR PRESIDENT

PROGRAM: DAYS OF OUR LIVES	1 100P-200P 30	AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC
	\$125.00	AGENCY EST# = 1537	: RATE
	10/2	1537	: START
	11/2		: END
	2		END :SPTS: WEEK DATE : /WK: INVT
	TU-#		WEEK : DAYS
	10		:TOTL:

PROGRAM: REVOLUTION CON COM1: REVOLUTION	19 1000P-1100P	PROGRAM : GRIMM CON COM1: GRIMM	18 900F-1000F	PROGRAM : DATELINE CON COM1: DATELINE	17 1000P-1100P	17 1000P-1100P	PROGRAM: NBC 17 NEWS AT	16 1100P-1135P	PROGRAM: TODAY SHOW 2 CON COM1: TODAY SHOW 2	15 900A-1000A	PROGRAM : EXTRA	14 730P-800P	PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	13 700A-900A	PROGRAM: NBC 17 7P NEWS	12 700P-730P	PROGRAM: NBC 17 TODAY AT	11 600A-700A	:LINE#:REP :CD: TIME PERIOD :
	30		30		30	3 0	11	30		3 0		30		3 0		3 0	6 A	0 8	LGTH
	\$1,600.00		\$1,200.00		\$1,000.00	\$1,000.00		\$400.00		\$150.00		\$200.00		\$350.00		\$205.00		\$175.00	: SEC : RATE
	10/15		10/1		10/2	10/5		10/2		10/2		10/2		10/2		10/2		10/2	
	75		19		D	U		Ŋ		Ŋ		Ŋ		ι)		Ŋ		Ŋ	START
	10/15		10/19		10/26	10/12		11/3		11/2		11/2		11/2		11/2		11/2	: END : DATE
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	н		н		٢	N		25		20		ហ		20		20		20	DAYS : TOTL:

JUL31/12 18.3
*** WNCN-TV ***

													(12/1	12 X				: LINE#:REP
PROGRAM :	28	PROGRAM :	27	PROGRAM :	* 26	PROGRAM :	ъ 5	PROGRAM :	24	PROGRAM : CON COM1:	23	PROGRAM :	N N	PROGRAM :	21	PROGRAM :	20	20	#:REP :CD:
FOOTBALL NIGHT	700P-815P	NBC 17 NEWS AT	600P-630P	NBC 17 NEWS AT	1130P-1205A	: CHRIS MATTHEWS	1100A-1130A	MEET THE PRESS	1000A-1100A	TODAY	700A-900A	: NBC 17 NEWS AT	700P-730P	: NBC 17 NEWS AT	600P-630P	: THE VOICE	4000-1000P	4000L-4008	TIME PERIOD :
INAMERICA INAMERICA	30	თ თ	3 0	11 n/a: 1	₩ 0		30		30		30	7 PM	30	+81/01 Mds	30		30	30	LGTH : SEC
	\$1,400.00		\$150.00	II n/a: mo's samus tut 1x/wk	\$85.00		\$100.00		\$550.00		\$125.00		\$100.00	10/13+ 10/20: 1/2 + mest	\$200.00		\$2,600.00	\$2,600.00	RATE
	10/7		10/7	JS TUF	10/7		10/7		10/7		10/6		10/6	mestal	10/6		10/22	10/8	: START : DATE
	11/4		11/4	1×/w/	11/4		11/4		11/4		11/3		11/3	10/01 X8 10/01	11/3		10/29	10/8	: END : DATE
	2	,	<u>т</u>		ч				2	\	з <u><</u>			Z.	٢) T	: /WK: MEEK
	SUN		SUN		SUN		SUN		SUN		SAT		SAT		SAT		MOM	NOM	K : DAYS
	10		v		ŧл		ហ		10		15		ហ		ίπ		2	Y	:TOTL:

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THE VOICE	800P-900P	4006-4008	4006-4008	PARENTHOOD PARENTHOOD	40011-4000L	NBC NIGHTLY NEWS	630P-700P	ROCK CENTER	40011-40001	OPEN HOUSE	930A-1000A	TODAY'S HOMEOWNER	900A-930A	SUNDAY NIGHT FO	815P-1130P	SUNDAY TODAY	800A-900A	TIME PERIOD :	
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	\$2,600.00	\$2,600.00	\$2,600.00		\$1,700.00		\$375.00		\$1,200.00		\$70.00		\$30.00	E .S.V.S. E .S.V.S.	\$4,500.00		\$125.00	RATE	
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	10/30	10/16	10/2		10/23		11/3		11/1		11/4		11/4		11/4		11/4	: END : DATE	
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NBC 17 NEWS	1100P-1135P	TODAY SHOW 2	900A-1000A	TODAY SHOW	700A-900A	NBC 17 7P NEWS	7005-7305	NBC 17 TODAY	600A-700A	NBC 17 NEWS	4005-430P	ELLEN	400P-500P	ANIMAL ANIMAL	4006-4008	GO ON	900P-1000P	9000-10000	: TIME PERIOD
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NBC 17 NEWS AT 11

REP HEADLINE# 6259708 *** ORIGINAL REV#0 ***

> REP: TEL# 703-516-9399 ORDER WORKSHEET

FAX# 703-516-9680

XEP JUL31/12 18.3 *** WNCN-TV ***

OCT/12 : LINE#:REP :CD: PROGRAM : 4 0 90055.00 NOV/12 630P-700P ATLHBIN DEN ATLHBIN DEN TIME PERIOD SMERS 43920.00 LGTH 30 ** SEC . . \$375.00 RATE 10/8 START DATE 11/5 END : SPTS: WEEK : CONTRACT TOTAL TOTAL SPOTS MON DAYS 133975.00 414 :STTS: Ú

ACCURATE SHARES MARKET TOTALS \$837,343 WNCN 16% WRAL 35% WIVD 32% WRAZ 17% WRDC 0% WLFL 0% CABL 0%

SVC- NSI BOOKS- NOV/11 DEMOS- RA35+*